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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Wed, Oct 14, 2020 20:21:17 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 4,18,60,000 **/-** (Rupees Four crore eighteen lakh sixty thousand) to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 2526 **Dated:14-10-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

3 . G.O.Rt.No. 1692 , Finance(FMU.PR&RD) Department , 22-06-2020

4 . Enc Lr No.Budget/PRED/AIIB/8325/2020 , PR Department , 15-09-2020

5 . File No: FIN01-FMU0MISC/248/2018(Computer No: 718406) , Finance(FMU.PR&RD,RWS) Department , 11-10-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer in Chief Panchayat Raj Engineering Department is hereby issued a Budget Release Order for an amount of Rs. 4,18,60,000 **/- (**Rupees Four crore eighteen lakh sixty thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure for non-civil works under APRRP (AIIB) project.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: AIIB (Asian Infrastructure Investment Bank) - Andhra Pradesh Rural Road Project **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4515001010309110111	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
2	4515001010309120121	V	7.50	0.00	0.00	7.50	0.00	7.50	0.00
3	4515001010309130134	V	126.00	0.00	0.00	126.00	0.00	126.00	0.00
4	4515001010309130137	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
5	4515001010309170171	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
6	4515001010309170172	V	3.00	0.00	0.00	3.00	0.00	3.00	0.00
7	4515001010309170174	V	3.00	0.00	0.00	3.00	0.00	3.00	0.00
8	4515001010309170175	V	3.00	0.00	0.00	3.00	0.00	3.00	0.00
9	4515001010309280289	V	222.75	0.00	0.00	222.75	0.00	222.75	0.00
10	4515001010309300302	V	24.60	0.00	0.00	24.60	0.00	24.60	0.00
11	4515001010309510511	V	6.25	0.00	0.00	6.25	0.00	6.25	0.00
		Total	**418.60**	**0.00**	**0.00**	**418.60**	**0.00**	**418.60**	**0.00**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

Panchayat Raj and Rural Development A.P. Secretariat, Velagapudi

Panchayat Raj Engineering Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget-I) Department, A.P. Secretariat, Velagapudi

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.

G.O Amendment with reference to G.O:1692